

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

S

W-02425A  
Sun Valley Farms-Unit VI Water Company  
3698 East Hash Knife Draw Rd  
Queen Creek, AZ 85242

**ANNUAL REPORT**

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered  
4-18-06  
RF

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Sun Valley Farms Unit VI Water Co, Inc.</u>		
<b>Mailing Address</b> <u>3698 E. Hash Knife Draw Rd.</u>		
<u>Queen Creek</u> (City)	<u>Arizona</u> (State)	<u>85242</u> (Zip)
<u>(480) 987-1680</u>	<u>(480) 987-3103</u>	<u>(480) 226-2309</u>
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> <u>sunvalleyfarms@msn.com</u>		
<b>Local Office Mailing Address</b> <u>3698 E. Hash Knife Draw Rd.</u>		
<u>Queen Creek</u> (City)	<u>Arizona</u> (State)	<u>85242</u> (Zip)
<u>Same as above</u>	<u>same as above</u>	<u>same as above</u>
<b>Local Office Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>
<b>Email Address</b> <u>same as above</u>		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Jimmy L. Harris</u> <u>CEO On site manager</u>			
<u>3698 E. Hash Knife Draw Rd.</u>		<u>Queen Creek</u>	<u>Arizona 85242</u>
<u>(Street)</u>	<u>(City)</u>	<u>(State)</u>	<u>(Zip)</u>
<u>(480) 987-1680</u>	<u>(480) 987-3103</u>	<u>(480) 226-2309</u>	
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>	
<b>Email Address</b> <u>sunvalleyfarms@msn.com</u>			
<b>On Site Manager:</b> <u>Same as above</u>			
<u>(Name)</u>			
<u>(Street)</u>	<u>(City)</u>	<u>(State)</u>	<u>(Zip)</u>
<b>Telephone No. (Include Area Code)</b>	<b>Fax No. (Include Area Code)</b>	<b>Pager/Cell No. (Include Area Code)</b>	
<b>Email Address</b> _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** James Farley

(Name)

3343 N. Central Ave.

Phoenix

Arizona

85210

(Street)

(City)

(State)

(Zip)

602-265-6666

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** James Hart

(Name)

1839 S. Alma School Rd.

Mesa

Arizona

85201

(Street)

(City)

(State)

(Zip)

480-838-9000

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	585.35	444.81	140.54
302	Franchises	0.00	0.00	000.00
303	Land and Land Rights	0.00	0.00	0.00
304	Structures and Improvements	11969.73	2956.47	9013.26
307	Wells and Springs	0.00	0.00	0.00
311	Pumping Equipment	73683.40	47298.68	26384.72
320	Water Treatment Equipment	19207.74	2943.27	16264.47
330	Distribution Reservoirs and Standpipes	42825.73	23001.08	19824.65
331	Transmission and Distribution Mains	144541.38	63794.58	80746.80
333	Services	0.00	0.00	0.00
334	Meters and Meter Installations	122416.38	44939.81	77476.57
335	Hydrants	0.00	0.00	0.00
336	Backflow Prevention Devices	0.00	0.00	0.00
339	Other Plant and Misc. Equipment	0.00	0.00	0.00
340	Office Furniture and Equipment	20728.15	6383.97	14344.78
341	Transportation Equipment	0.00	0.00	0.00
343	Tools, Shop and Garage Equipment	11066.69	3730.69	7336.00
344	Laboratory Equipment	844.80	153.71	691.09
345	Power Operated Equipment	0.00	0.00	0.00
346	Communication Equipment	0.00	0.00	0.00
347	Miscellaneous Equipment	0.00	0.00	0.00
348	Other Tangible Plant	0.00	0.00	0.00
	<b>TOTALS</b>	<b>447869.34</b>	<b>195647.07</b>	<b>252222.88</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	585.35	4.00	23.41
302	Franchises	0.00	0.00	0.00
303	Land and Land Rights	0.00	0.00	0.00
304	Structures and Improvements	11969.73	2.34	280.09
307	Wells and Springs	0.00	0.00	0.00
311	Pumping Equipment	73683.40	5.05	3721.01
320	Water Treatment Equipment	19207.74	4.30	825.93
330	Distribution Reservoirs and Standpipes	42825.73	1.80	770.86
331	Transmission and Distribution Mains	144541.38	1.67	2413.84
333	Services	0.00	0.00	0.00
334	Meters and Meter Installations	122416.38	3.82	4676.31
335	Hydrants	0.00	0.00	0.00
336	Backflow Prevention Devices	0.00	0.00	0.00
339	Other Plant and Misc. Equipment	0.00	0.00	0.00
340	Office Furniture and Equipment	20728.15	5.14	1065.43
341	Transportation Equipment	0.00	0.00	0.00
343	Tools, Shop and Garage Equipment	11066.69	4.95	547.80
344	Laboratory Equipment	844.80	4.07	34.38
345	Power Operated Equipment	0.00	0.00	0.00
346	Communication Equipment	0.00	0.00	0.00
347	Miscellaneous Equipment	0.00	0.00	0.00
348	Other Tangible Plant	0.00	0.00	0.00
	<b>TOTALS</b>	<b>447869.34</b>		<b>14359.06</b>

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

### **BALANCE SHEET**

<b>Acct No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 6095.49	\$ 5793.81
134	Working Funds	0.00	0.00
135	Temporary Cash Investments	500.00	500.00
141	Customer Accounts Receivable	1793.40	7746.82
146	Notes/Receivables from Associated Companies	1459.90	1459.90
151	Plant Material and Supplies	0.00	0.00
162	Prepayments	0.00	0.00
174	Miscellaneous Current and Accrued Assets	0.00	0.00
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 9848.79	\$ 15500.53
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 430207.65	\$ 252222.28
103	Property Held for Future Use	0.00	0.00
105	Construction Work in Progress	0.00	0.00
108	Accumulated Depreciation – Utility Plant	181288.01	195647.07
121	Non-Utility Property	0.00	0.00
122	Accumulated Depreciation – Non Utility	0.00	0.00
	<b>TOTAL FIXED ASSETS</b>	\$ 248919.64	\$ 252222.28
	<b>TOTAL ASSETS</b>	\$ 258768.43	\$ 267722.81

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**COMPANY NAME** Sun Valley Farms Unit VI Water Co., Inc.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 0.00	\$ 0.00
232	Notes Payable (Current Portion)	0.00	0.00
234	Notes/Accounts Payable to Associated Companies	0.00	0.00
235	Customer Deposits	22582.02	21209.42
236	Accrued Taxes	0.00	0.00
237	Accrued Interest	0.00	0.00
241	Miscellaneous Current and Accrued Liabilities	0.00	0.00
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 22582.02	\$ 21209.42
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 0.00	\$ 0.00
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ 0.00	\$ 0.00
252	Advances in Aid of Construction	0.00	0.00
255	Accumulated Deferred Investment Tax Credits	0.00	0.00
271	Contributions in Aid of Construction	0.00	0.00
272	Less: Amortization of Contributions	0.00	0.00
281	Accumulated Deferred Income Tax	0.00	0.00
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0.00	\$ 0.00
	<b>TOTAL LIABILITIES</b>	\$ 22582.02	\$ 21209.42
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 0.00	\$ 0.00
211	Paid in Capital in Excess of Par Value	171769.09	173512.91
215	Retained Earnings	64417.32	64451.52
218	Proprietary Capital (Sole Props and Partnerships)	0.00	0.00
	<b>TOTAL CAPITAL</b>	\$ 236186.41	\$ 237964.43
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 258768.43	\$ 267722.81

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 76653.49	\$ 90971.88
460	Unmetered Water Revenue	0.00	0.00
474	Other Water Revenues	6847.24	3019.15
	<b>TOTAL REVENUES</b>	<b>\$ 83500.73</b>	<b>\$ 93991.03</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 0.00	\$ 0.00
610	Purchased Water	0.00	0.00
615	Purchased Power	19122.57	21475.35
618	Chemicals	422.74	1599.04
620	Repairs and Maintenance	8616.59	6473.64
621	Office Supplies and Expense	6810.67	9534.79
630	Outside Services	15284.74	14683.78
635	Water Testing	958.01	261.83
641	Rents	2020.35	0.00
650	Transportation Expenses	2425.66	3374.43
657	Insurance – General Liability	0.00	0.00
659	Insurance - Health and Life	0.00	0.00
666	Regulatory Commission Expense – Rate Case	0.00	0.00
675	Miscellaneous Expense	3016.57	15832.65
403	Depreciation Expense	13511.79	14359.06
408	Taxes Other Than Income	0.00	0.00
408.11	Property Taxes	2305.75	7985.24
409	Income Tax	0.00	0.00
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 74495.43</b>	<b>\$ 95579.81</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 0.00</b>	<b>\$ -1588.78</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 0.00	\$ 0.00
421	Non-Utility Income	0.00	0.00
426	Miscellaneous Non-Utility Expenses	2973.43	96.39
427	Interest Expense	0.00	0.00
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 2973.43</b>	<b>\$ 0.00</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 11978.73</b>	<b>\$ 1685.17</b>



**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Amount Outstanding	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Date of Maturity	0.00	0.00	0.00	0.00
Interest Rate	0 %	0 %	0 %	0 %
Current Year Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Year Principle	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Meter Deposit Balance at Test Year End \$ 21209.42

Meter Deposits Refunded During the Test Year \$ 2464.60

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

## **WATER COMPANY PLANT DESCRIPTION**

### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-801450	50	240 GPM.	600'	3"		
55-80-1451	350	1800 GPM.	600'	12"		

\* Arizona Department of Water Resources Identification Number

### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>
None	0	0

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
5 Hp	2	1	0
15 Hp	1	0	0

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
15000 GAL.	3	2000 GAL	1

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20057.64
5		
6	PVC	31275.00
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	227
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

**For the following three items, list the utility owned assets in each category.**

**TREATMENT EQUIPMENT:**

Three chemical water treatment pumps

one chemical test meter

two 50 GAL.chemical supply tanks

**STRUCTURES:**

one chemical supply building

one gen. storage building

ten foot security fence around well #1 and well #2

**OTHER:**

**COMPANY NAME:** Sun Valley Farms Unit VI Water Co. Inc.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

<b>MONTH</b>	<b>NUMBER OF CUSTOMERS</b>	<b>GALLONS SOLD</b>	<b>GALLON PUMPED (Thousands)</b>
<b>JANUARY</b>	210	1538700	1708040
<b>FEBRUARY</b>	213	1742870	2032140
<b>MARCH</b>	213	1619830	1718430
<b>APRIL</b>	209	2452910	2764860
<b>MAY</b>	215	4330650	4441030
<b>JUNE</b>	216	5313850	5583120
<b>JULY</b>	216	5845850	6022100
<b>AUGUST</b>	216	5901410	5938400
<b>SEPTEMBER</b>	217	3701390	3934320
<b>OCTOBER</b>	217	5454910	5784310
<b>NOVEMBER</b>	217	4649500	4831260
<b>DECEMBER</b>	220	2779010	3100160
<b>TOTAL</b>		45330880.00	47858170.00

**Is the Water Utility located in an ADWR Active Management Area (AMA)?**

☒ Yes

☐ No

**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**

☐ Yes

☒ No

**If yes, provide the GPCPD amount:** none

**What is the level of arsenic for each well on your system.** 0.0033 mg/l

*(If more than one well, please list each separately.)*

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc. **YEAR ENDING 12/31/2005**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 7985.24

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

STATE OF Arizona

**I, THE UNDERSIGNED  
OF THE**

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE Jimmy L. Harris	
COMPANY NAME Sun Valley Farms Unit VI Water Co. Inc.	

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**


MONTH	DAY	YEAR
12	31	2005

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

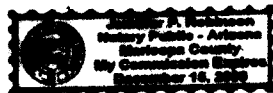
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

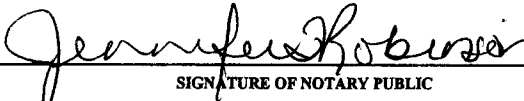
**THIS** 14th **DAY OF**

COUNTY NAME <u>Marcopa</u>	
MONTH <u>April</u>	200 <u>6</u>

(SEAL)



**MY COMMISSION EXPIRES** 12-15-08

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**COMPANY NAME** Sun Valley Farms Unit VI Water Co. Inc. **YEAR ENDING 12/31/2005**

## INCOME TAXES

**For this reporting period, provide the following:**

Federal Taxable Income Reported	0.00
Estimated or Actual Federal Tax Liability	0.00

State Taxable Income Reported	0.00
Estimated or Actual State Tax Liability	0.00


**Amount of Grossed-Up Contributions/Advances:**

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

## CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

04/13/2006

---

**DATE**

Jimmy L. Harris  


---

**PRINTED NAME**

Treasurer

---

**TITLE**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 17 2006

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Jimmy L. Harris
COMPANY NAME	Sun Valley Farms Unit VI Water Co. Inc.

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

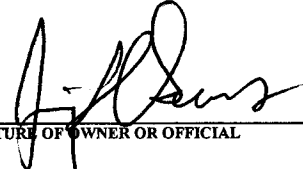
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 93991.03

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 0.00  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

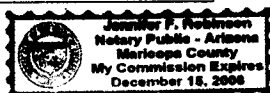
  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

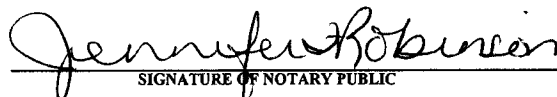
THIS 14th DAY OF

(SEAL)



MY COMMISSION EXPIRES 12-15-08

COUNTY NAME	Maricopa
MONTH	April
	2006

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**  
APR 17 2006  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Jimmy L. Harris	TITLE Treasurer
COMPANY NAME Sun Valley Farms Unit VI Water Company Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

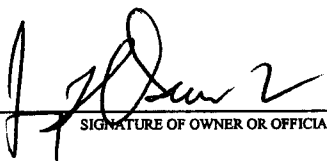
**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ 93991.03
--

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0.00  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS**

14th

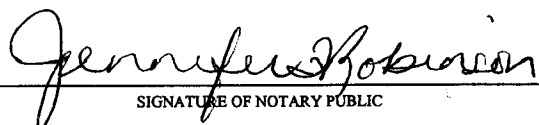
**DAY OF**

NOTARY PUBLIC NAME Jennifer F. Robinson	
COUNTY NAME Maricopa	
MONTH April	2006

(SEAL)



**MY COMMISSION EXPIRES** 12-15-08

X   
SIGNATURE OF NOTARY PUBLIC

# Pinal County Treasurer TAX RECEIPT

PO Box 729

Florence, AZ 85232-0729

Phone: (520) 866-6412 Fax: (520) 868-9007

www.co.pinal.az.us/treasurer

e-mail: treasurer@co.pinal.az.us

Paid By: SUN VALLEY FARMS UNIT VI WATER CO INC  
JIMMY L HARRIS/PRESIDENT  
  
3698 E HASH KNIFE DRAW ROAD  
QUEEN CREEK, AZ 85242

CNTR Batch: 2217627  
Payment Date: 12/30/2005  
Interest Date: 12/30/2005  
Printed By: TRSLBM

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
947-50-12002	2005 Taxes	2,475.54		
	2005 Int/Fee	66.01		
	Paid	2,541.55	2,475.54	05/01/2006
	<b>Total Paid</b>	<b>2,541.55</b>		
TOTAL VALUE OF OPERATING PROPERTY				
947-54-40104	2004 Taxes	716.66		
	2004 Int/Fee	105.10		
	Paid	821.76		
947-54-40104	2005 Taxes	376.55		
	2005 Int/Fee	10.04		
	Paid	386.59	376.55	05/01/2006
	<b>Total Paid</b>	<b>1,208.35</b>		
TOTAL VALUE OF OPERATING PROPERTY				

# Pinal County Treasurer TAX RECEIPT

**PO Box 729**

**Florence, AZ 85232-0729**

**Phone: (520) 866-6412 Fax: (520) 868-9007**

**www.co.pinal.az.us/treasurer      e-mail: treasurer@co.pinal.az.us**

<b>Paid By:</b> <b>SUN VALLEY FARMS UNIT VI WATER CO INC</b> <b>JIMMY L HARRIS/PRESIDENT</b>  <b>3698 E HASHKNIFE DRAW ROAD</b> <b>QUEEN CREEK, AZ 85242</b>	<b>CNTR Batch:</b> 2180399 <b>Payment Date:</b> 5/31/2005 <b>Interest Date:</b> 5/31/2005 <b>Printed By:</b> TRSLBM <b>DUPLICATE Printed:</b> 12/30/2005
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Parcel Number	Description	Amt Pd	Balance Due	If Paid By
947-50-12002	2004 Taxes	4,020.90		
	2004 Int/Fee	214.44		
	Paid	4,235.34	2,475.54	05/01/2006
	<b>Total Paid</b>	<u>4,235.34</u>		
TOTAL VALUE OF OPERATING PROPERTY				
<hr/>				